



**STATE OF TENNESSEE
DEPARTMENT OF HUMAN SERVICES**

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BILL HASLAM
GOVERNOR

DANIELLE W. BARNES
COMMISSIONER

April 26, 2018

Henry Berry, Board Chair
New Vision, Incorporated
5211 Linbar Drive
Suite 500
Nashville, Tennessee 37211-1021

Dear Mr. Berry,

The Department of Human Services (DHS) - Audit Services Division staff conducted an unannounced on-site monitoring review of the Child and Adult Care Food Program (CACFP) at New Vision, Inc. (Sponsor), Application Agreement number 00-440, on March 28, 2018. Additional information was requested and provided on March 29, 2018. The purpose of this review was to determine if the Sponsor complied with the *Title 7 of the Code of Federal Regulations* (CFR) applicable parts, provider agreement, and applicable Federal and State regulations.

Our review of the Sponsor's records for January 2018 disclosed no deficiencies.

Technical Assistance Provided

During our visit on January 24, 2018, technical assistance was provided regarding updated meal pattern requirements effective October 1, 2017 and using yogurt as a meal component.

We appreciate the assistance provided during this review. If you have any questions regarding this report, please contact Sean Baker, Audit Director 2, at 615-313-4727 or Sean.Baker@tn.gov.

Sincerely,


Sam O. Alzoubi, CFE
Director of Audit Services

Exhibits

cc: Timothy Malone, Executive Director, New Vision, Inc.
 Cymone Crittenden, Program Coordinator, New Vision, Inc.
 Allette Vayda, Director of Operations, Child and Adult Care Food Program
 Debra Pasta, Program Manager, Child and Adult Care Food Program
 Elke Moore, Administrative Services Assistant 3, Child and Adult Care Food Program
 Constance Moore, Program Specialist, Child and Adult Care Food Program
 Marty Widner, Program Specialist, Child and Adult Care Food Program
 Comptroller of the Treasury, State of Tennessee

Exhibit A

Sponsor of At-Risk Afterschool Meals Program Data

Sponsor: New Vision, Inc.

Review Month/Year: January 2018

Total Reimbursement: \$2,097.55

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	14	14
Number of Sites	2	2
Total Attendance	605	605
Number of Supplements Served	70	71 ¹
Number of Suppers Served	588	588
Total Amount of Food Costs	XXXXXXXX	\$2,089.90
Total Amount of Eligible Food and Nonfood Costs	XXXXXXXX	\$2,089.90

¹ The difference is immaterial and was not noted in the report as a finding.

Exhibit B

At-Risk Afterschool Site Data

Site: Rocketship United Academy

Month: January 2018

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	14	14
Total Attendance	400	400
Number of Supplements Served	70	71 ¹
Number of Suppers Served	387	387

¹ The difference is immaterial and was not noted in the report as a finding.

Exhibit C

At-Risk Afterschool Site Data

Site: New Vision Academy

Month: January 2018

Site Meal Service Reconciliation and Monitor Activity	Reported on Claim	Reconciled to Documentation
Total Days of CACFP Food Service	13	13
Total Attendance	205	205
Number of Suppers Served	201	201